

Delphi Corporation

Exhibit H

Summary of Expenditures for PricewaterhouseCoopers LLP

By Transaction Type for the Fifth Interim Period(February 1, 2007 through May 31, 2007)

Transaction Type	Total
<u>Sarbanes-Oxley</u>	
Airfare	\$136,556.09
Photocopy	\$99.70
Telephone Tolls	\$698.44
Lodging	\$123,586.66
Meals	\$36,330.74
Mileage Allowance	\$18,010.95
Parking	\$3,378.86
Public/Ground Transportation	\$21,361.71
Rental Car	\$39,170.22
Sundry - Other	\$45,359.52
Total Expenditures - Sarbanes-Oxley 404 Services	\$424,552.89
<u>Project Giant</u>	
Airfare	\$192,757.30
Lodging	\$161,597.85
Meals	\$40,181.96
Mileage Allowance	\$6,013.53
Parking	\$6,306.66
Public/Ground Transportation	\$26,962.64
Rental Car	\$28,827.34
Sundry - Other	\$533.88
Total Expenditures - Project Giant	\$463,181.16

Transaction Type	Total
<u>Other Tax Cons</u>	
Lodging	\$315.79
Meals	\$53.58
Public/Ground Transportation	\$93.13
Sundry - Other	\$95.50
Total Expenditures - Other Tax Consulting Services	\$558.00
<u>Project Rock</u>	
Airfare	\$10,781.93
Lodging	\$4,456.82
Meals	\$1,030.07
Mileage Allowance	\$33.84
Parking	\$70.00
Public/Ground Transportation	\$1,299.14
Rental Car	\$3,656.64
Sundry - Other	\$179.20
Total Expenditures - Project Rock	\$21,507.64
Grand Total Expenditures for the Fifth Interim Period	\$909,799.69